

Purpose

If an S corporation is applying for an extension of time to file the 2006 Form 60, it may prepay the tax that is expected to be due on it. Using this voucher will assure proper processing of the payment.

Important: Do not use this extension payment voucher if:

- The 2006 Form 60 is filed on or before the due date (without extension).
- The tax balance due is going to be paid after the due date (without extension) of the 2006 Form 60.

Any excess net passive income tax or built-in gains tax paid after the due date (without extension) of the return will be subject to interest over the extension period.

How to make payment

Complete the extension payment voucher below, detach it from this page, and mail it with a check (or money order) to:

Office of State Tax Commissioner
600 E. Boulevard Ave., Dept. 127
Bismarck, ND 58505-0599

Be sure to record the details of the payment for reference when completing the 2006 Form 60.

Record of payment

Record the payment here and place in 2006 tax records

Date of payment: _____

Check number: _____

Amount paid: _____

Cut along this line to detach voucher

60-EXTForm
60-EXT

North Dakota Office of State Tax Commissioner

**S corporation extension
payment voucher****60-EXT****2006****Extension Payment (#5)**Due 15th day of 4th month
following end of tax year☐ **Calendar year 2006** (Jan. 1 - Dec. 31, 2006)☐ **Fiscal year:** Begins _____, 2006, and ends _____, _____

Name as it will appear on North Dakota Form 60 _____

FEIN _____

Mailing address _____

City, state and zip code _____

Phone number _____

Amount of Payment \$ _____For Tax
Department
use only**SCOR**

- Make check or money order payable to "North Dakota State Tax Commissioner"
- Mail to: Office of State Tax Commissioner, 600 E. Boulevard Ave., Dept. 127, Bismarck, ND 58505-0599
- Write "2006 Form 60-EXT" on check or money order

60-EXT